Work Order Bid (ID)



WORK ORDER INFORMATION

Work Order Name: WO/23023CN1559/1
Work Order Type: Weatherization

Audit Name: 23023CN1559AUDIT

CLIENT INFORMATION

Client ID: 23023CN1559

AGENCY INFORMATION

Client ID: 23023CN1559

Agency: Chattanooga Neighborhood Enterprise, Inc.

Agency Phone: (423) 756-6201

Address: 1301 Market Street, Suite 100 **Fax:** (423) 756-3851

Company Name & License Number	:	
Contractor's Signature:		

COMMENT

Measures

	Measure 1		AND REPAIR 250 SQ. LATION	FT. FLOC	R	Componen	ts		,	Inspected
C	Comment					Estimated			Actual	
#	Material / Lab	bor	Description / Comment	Units	Qty	Unit Cost	Total	Qty	Unit Cost	Total
10	Unspecified		Misc Material	Each	1					
(Other Detail								L	
ĺ	other Betan									
Ī										
					Measur	e Sub Total:] ;	Sub Total:	
	Measure 2	DWH	Pipe Insulation			Componen			Actual	Inspected
#	Material / Lab	bor	Description / Comment	Units	Qty	Unit Cost	Total	Qty	Unit Cost	Total
1	Insulation		DHW Pipe Insulation	Each	1					
2	Labor		DHW Pipe Insulation	Each	1					
C	Other Detail							,		
L										
] []		
	Measure Sub Total:						;	Sub Total:		
	Field Notes:									

Measure 3 DWH Comment	Tank Insulation			Componen Estimated			Actual	Inspected
# Material / Labor	Description / Comment	Units	Qty	Unit Cost	Total	Qty	Unit Cost	Total
1 Hot Water Equipm	DHW Tank Insulation	Each	1					
2 Labor	DHW Tank Insulation	Each	1					
Other Detail] []		
			Measure	e Sub Total:] .	Sub Total:	
Measure 4 Insta	II Bathroom Exhaust F	-an		Componen	nts			Inspected
				Estimated	1		Actual	
# Material / Labor	Description / Comment	Units	Qty	Unit Cost	Total	Qty	Unit Cost	Total
⁰ Unspecified	Bathroom exhaust fan (+)	Each	1					
Other Detail								
			Measure	e Sub Total:] ,	Sub Total:	
Field Notes:								
		Work Or	der Gra	nd Total:		Gran	d Total:	